

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Boal for Iowa House		Committee ID 1147		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/14/2002
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

7/30/2002	N/A	Ankeny Area Chamber of Commerce 803 SW Third Street Ankeny, IA 50021	Constituency Expenses Annual Membership Dues	\$107.00
	Check # 361			
8/5/2002	N/A	Victory Enterprises, Inc. 5200 SW 30th Street Suite7 Davenport, IA 52802	Constituency Expenses Quarterly Web Site Hosting Fee	\$90.00
	Check # 362			
8/5/2002	N/A	Boal, Carmine 3301 SW Timber Green Rd Ankeny, IA 50021	Constituency Expenses Reimburse for American Flags for parades	\$6.07
	Check # 363			
9/19/2002	N/A	Hy-Vee Food Store 410 N Ankeny Blvd Ankeny, IA 50021	Campaign Merchandise Candy for Saydel Homecoming Parade	\$26.34
	Check # 364			

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9/26/2002	N/A	Copy Shop 225 SE Oralabor Rd #1 Ankeny, IA 50021	Printing & Reproduction Printing Fundraiser Letter	\$281.76	
	Check # 365				
10/1/2002	9156	Polk County Republican Central Commi 621 East 9th Street Des Moines, IA 50309	Political Contribution	\$500.00	
	Check # 366				
10/2/2002	N/A	Color FX Marketing Services 5085 NE 17th Street Des Moines, IA 50313	Postage, Shipping, Delivery Postage & Mailing Service Fundraising Letter	\$1,117.48	
	Check # 367				
10/4/2002	9161	Republican Party of Iowa and its Eisenh 621 E. Ninth Street Des Moines, IA 50309	Political Contribution	\$10,000.00	
	Check # 368				

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10/4/2002	N/A	Victory Enterprises, Inc. 5200 SW 30th Street Suite7 Davenport, IA 52802	Constituency Expenses Quarterly Web Site Hosting Fee	\$90.00
10/4/2002	N/A	Ankeny Stor-N-Sav 5780 NW 3rd Ct. Des Moines, IA 50313	Advertising Rent for Storage Unit for campaign signs	\$37.00
10/14/2002	N/A	Color FX Marketing Services 5085 NE 17th Street Des Moines, IA 50313	Postage, Shipping, Delivery Balance on Fundraiser Mailing	\$100.00

Total Amount	\$12,355.65
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